

Hauppauge!

Hauppauge Computer Works, Inc.

91 Cabot Court
Hauppauge, NY 11788-3706
Tel: 631-434-1600
Fax: 631-434-3198
<http://WWW.HAUPPAUGE.COM>

Invoice

Number 266464
Invoice Date 11/03/2008

Packing List Number: 148439

Bill To CCS20

Ship To

CIRCUIT CITY STORES
STEVE PARKER/MIS DEP
MS10
GLEN ALLEN, VA 23060
USA

ORLANDO BROWN GOODS DC - 0775
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

Sales Order Number: 175378

Ship Via: UPS

Order Date: 10/28/2008 1

F.O.B.: DESTINATION

Your PO Number: 2182042

Terms: NET 60

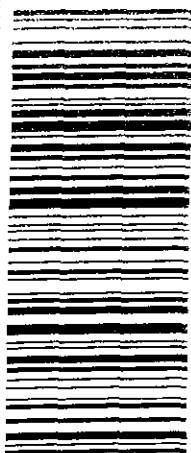
Order Qty	This Shipment	Item Number / Description	Unit Price	Total
740	740	01200 WINTV-HVR-850	\$47.00	\$34,780.00
Sub Total				\$34,780.00
Total Amount Due				\$34,780.00

Thank You



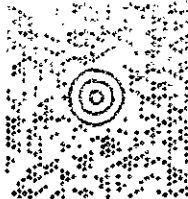
REF: 1 266464
REF: 2 2182042

TELLING: P/P



FRIGHTING H: 12 161 488 03 7142 8727

IPS GROUND



FL 327 1-01

703 lbs

SHIP TO:
ORLANDO BROWN GOODS DC 0775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736-8536

SHIPPING
631 434-1600
HAUPPAUGE COMPUTER WORKS
91 CABOT CT
HAUPPAUGE NY 11788

19 LBS

1 OF 37

US 10 0.48

11/28/08 04 08 12 2008

Hauppauge!

Exhibit(s) Page 2 of 1 Sales Order

Sales Order # 175378

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer AddressCIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10GLEN ALLEN, VA 23060
USACustomer Ship To Address7
ORLANDO BROWN GOODS DC - 0775
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736Ship Via

UPS

FOB

DESTINATION

Terms

NET 60

Order Date

10/28/2008 12.00.00 AM

Customer PO #

2182042

Requested Ship Date

10/28/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
740	0	740	01200 WINTV-HVR-850	11/03/2008 \$47.00	\$34,780.00

SUB TOTAL

\$34,780.00

\$34,780.00

Internal Customer Notes :

APPROVED

OCT 30 2008

MARLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1200	Each	740	47.00

Header Information

Exhibit(s) Page 4 of 11



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2182042

Purchase Order Date 20081027

Vendor Number 006121

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

FOB-Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0775

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081106

Do Not Deliver Before 20081104

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2182042
PO Change Date 2008-10-28
Original Purchase Order Date 2008-10-27
Vendor Number 006121

Ship To Party

CCS Distribution Center 0775

Line Item Information

Line#	Model	Price	UOM
1	1200		Each
Type of Change		Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
Date Change		740	740
Delivery Requested Date		Do Not Deliver After	Do Not Deliver Before
2008-11-06		2008-11-07	2008-11-05

HAUPPAUGE COMPUTER WORKS

FOR : November 3, 2008

Picking List for Sales Order #

175378

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2182042

Ship To :

Batch : 11/3/2008

Item

Ship Today

WINTV-HVR-850

740

01200

37x20

Order Notes :

A.

8

D.

Hauppauge!

Invoice

Hauppauge Computer Works, Inc
 91 Cabot Court
 Hauppauge, New York 11788
 Tel: 631-434-1600
 Fax: 631-434-3198
 http://WWW.HAUPPAUGE.COM

Invoice Number

266495

Invoice Date

11/4/2008

Sold To

CIRCUIT CITY STORES
 STEVE PARKER/MIS DEP
 AS10
 GLEN ALLEN, VA 23060
 USA

Ship To

BETHLEHEM BROWN GOODS DC - 0255
 4000 TOWNSHIP LINE RD
 BETHLEHEM, PA 18020

CUSTOMER-ID	CUSTOMER PO	PAYMENT TERMS	Sales Order #
CCS20	2179984	NET 60	175272
F.O.B	SHIPPING METHOD	SHIP DATE	Pack List #
DESTINATION	UPS	11/4/2008	148470
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Ordered	This Shipment	PART	

160	160	01196	\$40.00	\$6,400.00
		WINTV-HVR-1250		

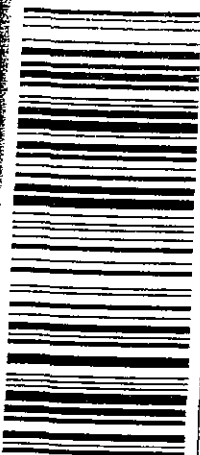
SUB TOTAL: \$6,400.00

TOTAL AMOUNT DUE: \$6,400.00



REF 1: 266495
 REF 2: 2179984

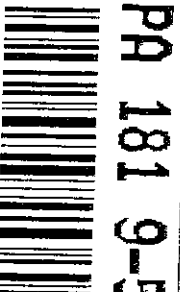
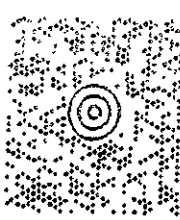
BILLING: P/P



11/4/08

UPS GROUND

TRACKING #: 1Z 161 488 03 7208 5462



PA 181 9-50

176

SHIP TO:
 BETHLEHEM BROWN GOODS DC 0255
 4000 TOWNSHIP LINE RD
 BETHLEHEM PA 18020-8615

SHIPPING
 (631) 434-1600
 HAUPPAUGE COMPUTER WORKS
 91 CABOT CT
 HAUPPAUGE NY 11788

22 LBS

1 OF 8

45 10 0 49

LP3814 64 08 10-2008

Hauptauge!

Exhibit(s) Page 8 of 1 Sales Order

Sales Order # 175272

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer AddressCIRCUIT CITY STORES
STEVE PARKER/MIS DEPARTMENT
MS10GLEN ALLEN, VA 23060
USACustomer Ship To Address1
BETHLEHEM BROWN GOODS DC - 0255
4000 TOWNSHIP LINE RD
BETHLEHEM, PA 18020Ship Via

UPS

FOB

DESTINATION

Terms

NET 60

Order Date

10/24/2008 12.00.00 AM

Customer PO #

2179984

Requested Ship Date

10/24/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
160	0	160	01196 WINTV-HVR-1250	11/04/2008 \$40.00	\$6,400.00

SUB TOTAL

\$6,400.00

\$6,400.00

Internal Customer Notes :

APPROVED

MARLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1196	Each	100	46.00

Header Information



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2178964

Purchase Order Date 20081023

Vendor Number 006121

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

F.O.B. Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0255

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081106

Do Not Deliver Before 20081104

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR : November 4, 2008

Picking List for Sales Order # 175272

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2179984

Ship To :

Batch : 11/4/2008

<u>Item</u>	<u>Ship Today</u>
1) WINTV-HVR-1250 01196	160

Order Notes :

A.
Sp